



Gyaprasad Jain Cheritable Trust
Reg No. : E/18050/A'bad

Date : 16/08/2024

Ref No. :

B - SOLAR CONSULTANT & ENGINEER Date : 14/08/2024

SF-12A, Amrapali -Axiom,

Bopal-Ambli Junction

Bopal Ahmedabad-380058

PURCHASE ORDER FOR SOLAR POWER PLANT: ROOF TOP-CAPTIVE-GRID CONNECTED

This is with regards to your quotationno. BSPL-SRT-(710)-/2024-25 Dated 20/04/2024 and the discussions we are pleased to release our purchase order as under PI find Purchase forSOLAR POWER PLANT: ROOF TO-CAPTIVE-GRID CONNECTED as below.

Sr. no.	PARTICULARS	DC Installed Capacity (KW)	Rate/KW	Velum (INR) with GST
1	Design,supply,erection and commissioning of a roof top grid tied solar PV power generation plant with standard lengths of wires. The solar power plant will consist of required numbers of SPV panels, inverter and with all the electrical BOQ items for installation of solar project with Mono-Top Con/Poly Cy Cell Solar Panels.with GEDA registration	61.56	Rs 29,000	Rs 17,85,240
	Solar Plant Value			Rs 17,85,240
	Isolator Charges			Rs 3,500
	PPA Agreement Charges			Rs 350
	Gross Solar Plant Value			Rs 17,89,090
	GST	Average(Depend on Material)	13.8%	Rs 2,46,894
	Net Value			Rs 20,35,984

Terms & Conditions

1. Attached

Thanking you,

For,

Authorized Signatory

World Business House, Office No-35, 3rd Floor, Opp Parimal Garden Ellisbridge, Ahmedabad-380006.

Ph.: (079) 4002 1021, 079 4032 7662 | E-mail: gpjaintrust@gmail.com



Gyaprasad Jain Cheritable Trust

Reg No. : E/18050/A'bad

Date :

Ref No. :

ITEMS CONSIDERED FOR PROPOSAL					
Sr.no	Description	Unit	Qty.	Size	Make
1	Solar modules (Poly/Mono/Bifacial)	Nos	*****	335/330Wp	Waaree/Adani
				540/545Wp	Waaree/Adani
2	Module mounting structure (Al/GI-60/80mic) 60X40, 40X40 (clearance Metal 60-100mm/300mm)	Set	As per design	*****	HDGI Structure
3	String type Grid Tied Inverter, with online Monitoring System (Selection On Basis of MPPT And Tech Requirement)	Nos	As per design	As per design	Gruwatt/Sofar Goodwee/UTL
4	AJB with accessories	Nos	As per design	*****	C&S/ABB/L&T/Havells
5	ACDB	Nos	As per design	As per design	C&S/ABB/L&T/Havells
6	DC cable with UV protected Copper	Mtr.	As per design	As per design	Apar/Polycab/Havells
7	AC Cable/Earthing Cable	Mtr.	As per design	As per design	Polycab
8	Earthing systems 3Mtrs ISI 3043	Nos	As per design	As per design	JSR/Johnson
9	Lightening arrester	Nos	As per design	*****	Standard
10	BOS	Lot	As per design	*****	Standard
11	UPVC cleaning system with fitting	Lot	As per design	As per design	Standard
12	FRP Walway	Lot	As per design	As per design	Standard
Estimated Other Charges					
Discom Registration Charges		N/A			
DISCOM Charges Born By Client		As per Discom Approved Specification to be attached			
Net Meter Charges, Net Meter Testing Charges and Modem Charges		Born By Client			



Gyaprasad Jain Cheritable Trust

Reg No. : E/18050/A'bad

Date :

Ref No. :

Ref No. :

ITEMS CONSIDERED FOR PROPOSAL				
Terms & Conditions				
Sr.no	Parameters	Remarks		
1	All GST, Duties, Levis, Cess etc. (Total 13.8% GST)	Extra on Actual basis		
2	Transport charges, insurance charges	Included		
3	Payment Terms	10% at the Time of Registration 20% Amount Before Dispatch & 40% After Dispatch of Material and on receiving at site & 30% On Commissioning of Project.		
4	Supply, Erection & Commissioning Period	After Order Confirmation 15 days		
5	Validity period for this quote	15 days from the date of this offer		
6	All extra and additional material/work	As per the bill raised on actual expenditure		
Warranty				
1	SPV modules (for Manufacturing Defects)	12 Years		
2	SPV modules (for performance)	27 Years for performance 91% Power output for the 1st 12 year 83% power output for the 2nd 27 Years		
3	Inverter (for Manufacturing Defects) Back To Back	5-8 Years		
4	Electrical Switch gear	1 Year Warranty		
ROI At A Glance				
Solar Power Plant Capacity		61.56	KW	Banking C hrg (MSME)
Specific Yield		1600	Kwh/year/kWp	1.1
Total Unit Generation Proposed		98496	kWh per Year	Rs/kWh
Average Cost Of Electricity		8	Rs/Kwh	1.5
Total Yearly Saving From Solar		679622.4	Rs/Year	Rs/kWh
Payback Period on Investment (Aprox)		2.63	Banking	
Tentative 3D Layout Of Solar Power Plant- For Idea for Installation			61.56	3 Years 0 Months
			KWp	
After Site Survey/Drawing Given On Email & whatsapp				

D: 17/8/24
Chmo: 001029
Rs: 5,00,000

1859

374/22-23. can
Savic

SWITCHES & ACCESSORIES

Name: Sufim Electriz

113/23 374/22-23

Qty.

Item

Rate

Amount

2 general
20W 2x250 SW
Sysky led 20Watt)
1 Year warranty)

STORE ENTRY

Swarajm Startup & Innovation University

Inward No.

1859

Date 02/03/23

Party of supplier

Sufim Electriz

Bill No.

Department

Rs

Name of the shop

Mail-pulsink

Sign

PAID

R. R. Singh: 3939

for

500

GATE ENTRY

Swarajm Startup & Innovation University

Inward No.

01

Date 12/3/23

Rs 9200

Vehicle No.

3939

Bill No.

Name of party

Rajesh Singh (R.P. Singh)

Name of person

Shivul Bhalloran

B. L. P

A PERFECT SCORE FOR YOUR LIFESTYLES

Score
PREMIUM MODULAR

531

JRN
138/22-23

TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)



VINAYAK LIGHTING

SHOP NO 1875, OPP. JAIN DERASAR, PADAPOLE,
GANDHI ROAD, AHMEDABAD, GUJARAT, 380001
GSTIN/UIN: 24AAUFV5255G1ZQ
State Name : Gujarat, Code : 24
Contact : 079-22155878, 7665551382, 9649544449,
E-Mail : VINAYAKLIGHTING2021@GMAIL.COM

Invoice No.

624

Dated

25-Jun-22

Delivery Note

Mode/Terms of Payment

45 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP. PARIMAL
GARDEN, ELLISBRIDGE, AHMEDABAD-380006

GSTIN/UIN : 24AABTG1259L1ZO

PAN/IT No : AABTG1259L

State Name : Gujarat, Code : 24

Contact person : ADIKUMAR R JAIN

Contact : 9978955811

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP. PARIMAL
GARDEN, ELLISBRIDGE, AHMEDABAD-380006

GSTIN/UIN : 24AABTG1259L1ZO

PAN/IT No : AABTG1259L

State Name : Gujarat, Code : 24

Contact person : ADIKUMAR R JAIN

Contact : 9978955811

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AD-102-15W SURFACE RD WH	9405	12 %	360 PCS	339.29	PCS		1,22,144.40
								7,328.66
								7,328.66
								0.28

2 Year warranty CGST@6%
SGST@6%
ROUND OFF
Bill Date-to-2 Year warranty

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 03 Date 26/06/22 Time 10:30

Vehicle No. 5246 Bill No. 624

Name of party VINAYAK LIGHTING

Name of Security Officer sign

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 531 Date 26/6/22

Party or supplier name Vinayak Lighting Bill No. 624

Department For New Building, Led light

Name of storekeeper sign

For Building No. 3

Total

360 PCS

₹ 1,36,802.00

E. & O.E

Amount Chargeable in words

INR One Lakh Thirty Six Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	1,22,144.40	6%	7,328.66	6%	7,328.66	14,657.32
	Total		7,328.66		7,328.66	14,657.32

Tax Amount (in words) : INR Fourteen Thousand Six Hundred Fifty Seven and Thirty Two paise Only

: Balance Details :

Previous Amt: :

Bill Amt. : 1,36,802.00 Dr

Net Receivable : 1,36,802.00 Dr

CHICKLE = 521010-GJ-27V-5246-9727013777

Ref: Gadhvisir checked- R.P.Singh

For New Building Use (led light)

Company's PAN : AAUFV5255G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200062042442

Branch & IFS Code: GANDHI ROAD & HDFC0000970

for VINAYAK LIGHTING

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)



VINAYAK LIGHTING

SHOP NO 1875, OPP. JAIN DERASAR, PADAPOLE,
GANDHI ROAD, AHMEDABAD, GUJARAT, 380001
GSTIN/UID: 24AAUFV5255G1ZQ
State Name : Gujarat, Code : 24
Contact : 079-22155878, 7665551382, 9649544449,
E-Mail : VINAYAKLIGHTING2021@GMAIL.COM

Consignee (Ship to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE,

GSTIN/UID : 24AABTG1259L1ZQ
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE,

GSTIN/UID : 24AABTG1259L1ZQ
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Invoice No.
690

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-Jul-22

Mode/Terms of Payment
45 Days

Other References

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AD-102-15W SURFACE RD WH	9405	12 %	65 PCS	339.29	PCS		22,053.85
								1,323.23
								1,323.23
								(-0.31)
	CGST@6%							
	SGST@6%							
	ROUND OFF							
	Less :							
	નોંધ - બે વર્ષનું વોરંટી (બિલ નામ પર)							
	(નવરૂં વાળા નાઈટ લાઇટના માટે)							
	Total			65 PCS				₹ 24,700.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	22,053.85	6%	1,323.23	6%	1,323.23	2,646.46
Total	22,053.85		1,323.23		1,323.23	2,646.46

Tax Amount (in words) : INR Two Thousand Six Hundred Forty Six and Forty Six paise Only

: Balance Details :

Previous Amt. : 49,398.00 Cr
Bill Amt. : 24,700.00 Dr
Net Advance : 24,698.00 Cr

Company's PAN

AAUFV5255G

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true and

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200062042442

Branch & IFS Code : GANDHI ROAD & HDFC0000970

for VINAYAK LIGHTING

Authorised Signatory

This is a Computer Generated Invoice

Click on Harishshree - 09727013777 6527-V-5246

572

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 572 Date 04/07/22

Party or supplier name Vinayak Lighting Bill No. 690

Department For B.No-3-Approved New Building

Name of storekeeper Harishshree Sign July

GATE ENTRY
Swarnim Startup & Innovation University

Inward No. 08 Date 4/7/22 Time 16:30

Vehicle No. 5246 Bill No. 690

Name of party VINAYAK LIGHTING

Name of Security Guard Sign For AR



- MCBs
- DBs
- Fans
- Coolers
- Lighting
- Air Purifiers
- Modular Switches
- Water Heaters
- Appliances
- Monoblock Pumps
- Domestic Cables
- Water Purifiers
- Industrial Cables
- Industrial Switches
- Motors
- Capacitors
- Personal Grooming

Estimate

Date: 8/6/22

S No.	Particular	Qty	Rate	Amount (₹)
1	Low Level Ch. = 2 x 2000 = 4000			4000
2	30000			30000
3	30000			30000
PAID				
STORE ENTRY Swarnim Startup & Innovation University Invoice No. <u>2</u> Date <u>14/9/22</u> Time <u>10:00</u> Mobile No. <u>3939</u> Bill No. <u>-</u> Name of party <u>KULHI CHHAI</u> Name of Security <u>V.J.P.</u> Signature <u>[Signature]</u>				
STORE ENTRY Swarnim Startup & Innovation University Inward No. <u>1029</u> Date <u>14/9/22</u>				

Gross Total

New Room - 6F.
1st, 2nd & 3rd floor
Electric ceiling work

Call us on weekdays @ 415-471-7733 For CASE 360. Call us at:
1-800-360-3600

[illegible]

For CARE 360, Call us at:
Customer Care No.: 08045 77 1313

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CARE360
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Quadr M

13 Feb 95

6000m



Welcomes You

SHREE HARI PETROLEUM
SURVAY NO 331 CHHATRALROAD
GANDHINAGAR 382010
Tel. No.: 9825016100

```

Receipt No.: I0173
Local ID : 00032442
FIP No. : 01
Nozzle No. : 03
Product : Petrol
Density : 750.0Kg/Cu.m
Preset Type: Amount
Rate(Rs/L) : 096.51
Volume(L) : 00010.36
Amount(Rs) : 01000.00
Atot: 0000650566.94
Vtot: 0000006261.06

```

Vehicle No: 9180
Mobile No : Not Entered

Date : 03/09/22 Time: 16:32

CST No	:	:
LST No	:	:
VAT No	:	24060307795
ATTENDANT ID	:	Not Available
FCC DATE	:	Not Available
FCC TIME	:	Not Available

Thank You! Please Visit Again.

abhubhai
for 9180 Petrol
Rm: 137295

Inward No.	1027	Date	3/19/12
Shree-Han Petrochemicals	Party or supplier name	Bill No	10173
For 9180 Petrol	Department		
Name of storekeeper	Sign	Chak	

1001

D 07/2022



9180
1198

MBICA PETROLEUM
T-VAVOL
A-GANDHINAGAR
ST NO-24AKLPP6996M1Z4
ORIGINAL
RCPT ID : 166446740703
DATE : 29/09/22
TIME : 16:03:27
TRX. ID : 177579
MOP NAME : CASH
PUMP : 3
NOZZLE : MS
PRODUCT : MS
QUANTITY : 10.350
UNIT RATE : 96.62
SALE : 1000.00
TOTAL SALE : 1000.00
VEHICLE NO :
MOBILE NO :
VEHICLE TYPE :

PAID

Swarnim Startup & Innovation University
STORE ENTRY
Inward No. 1110
Date 29/09/22
Party or supplier name Ambica Pump Bill No 174579
Department For 9180 Petrol
Name of storekeeper Mahesh Kumar Sign

For Tiranga
zadi Ka Amrit Mahotsav
IP HAIN JAHAN
HAROSHA HAIN VAHAN
VISIT AGAIN

ભરતાભાઈ પટેલ
(ઓ.) ૯૪૨૮૭ ૫૫૨૪૯
૯૧૬૦૯ ૦૦૦૮૨
શ્રી ગણેશાય નમઃ ॥
1197

મિહિર પટેલ
૭૮૭૪૭ ૦૨૬૨૭
૯૩૨૦૧ ૬૦૨૪૯

મહાકાલી ઇલેક્ટ્રીકલ્સ

દરબાર લોજની બાજુમાં, એસ.ટી. કેપોની પાસે, નવગુપ્તન રોડ, કલોલ

શ્રીમાન વિમલ મોદેજી
રનામું : ગોઈ ભોપલ
બીલ નં. 400
તારીખ ૨૯/૦૯/૨૨

નં	વિગત	નંગ	ભાવ	રૂ.	કિંમત	પેસા
	2 ગાર્ડન	2	350		700	
	1 ગ્રીડ	2	200		400	
	1 ગ્રીડ	4	50		200	

Swarnim Startup & Innovation University
STORE ENTRY
Inward No. 1197
Date 29/09/22
Party or supplier name Mahesh Electrical Bill No. 400
Department For Om Prakash Sir Clinic
Name of storekeeper Mahesh Kumar Sign

શબ્દોમાં : રૂબ રોટલ. 780
For. Remote Bell For Om Prakash Sir Clinic
& Bulb For Masjid Toilet Use ફોર, મહાકાલી ઇલેક્ટ્રીકલ્સ

TAX INVOICE GST

(ORIGINAL FOR RECIPIENT)



VINAYAK LIGHTING

SHOP NO 1875, OPP. JAIN DERASAR, PADAPOLE,
GANDHI ROAD, AHMEDABAD, GUJARAT, 380001
GSTIN/UIN: 24AAUFV5255G1ZQ
State Name : Gujarat, Code : 24
Contact : 079-22155878, 7665551382, 9649544449,
E-Mail : VINAYAKLIGHTING2021@GMAIL.COM

Consignee (Ship to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006
GSTIN/UIN : 24AABTG1259L1ZO
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST

35, WORLD BUSINESS HOUSE, OPP.
PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006
GSTIN/UIN : 24AABTG1259L1ZO
PAN/IT No : AABTG1259L
State Name : Gujarat, Code : 24
Contact person : ADIKUMAR R JAIN
Contact : 9978955811

Invoice No.

814

Dated

16-Jul-22

Delivery Note

Mode/Terms of Payment

45 Days

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Handwritten signature

3 BOX

Sf	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AD-102-15W SURFACE RD WH	9405	12 %	50 PCS	339.29	PCS		16,964.50
2	AD-101-15W SLIM PANEL RD WH	9405	12 %	16 PCS	293.75	PCS		4,700.00
								21,664.50
								1,299.87
								1,299.87
								(-0.24)

CGST@6%
SGST@6%
ROUND OFF

Less :

16 No Jain Toilet.
50 No B.No:2 Toilet.

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 01 Date 19/7/22 Time 9:30

Vehicle No. 5246 Bill No. 814

Name of party VINAYAK L

Name of Security ELECTRICIAN - JAINAR

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 705 Date 19/07/22

Party or supplier name Vinayak Lighting Bill No. 814

Department Por

Name of storekeeper Mahipal Sign Chub

Total

66 PCS

₹ 24,264.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Four Thousand Two Hundred Sixty Four Only

HSN/SAC

UQC

Qty

Taxable Value

Central Tax Rate Amount

State Tax Rate Amount

Total Tax Amount

9405	PCS	66.00	21,664.50	6%	1,299.87	6%	1,299.87	2,599.74
Total			21,664.50		1,299.87		1,299.87	2,599.74

Tax Amount (in words) : INR Two Thousand Five Hundred Ninety Nine and Seventy Four paise Only

Balance Details :

Previous Amt: 2.00 Dr

Bill Amt: 24,264.00 Dr

Net Receivable : 24,266.00 Dr

GIRAR 221015-97270, 13773

GJ27V-5246

For: B.No-2 Toilet (Renovation)

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200062042442

Branch & IFS Code: GANDHI ROAD & HDFC0000970

for VINAYAK LIGHTING

Company's PAN

AAUFV5255G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

Estimate / Quotation

1405
Savie
SWITCHES • ACCESSORIES

Name: Safari Reel

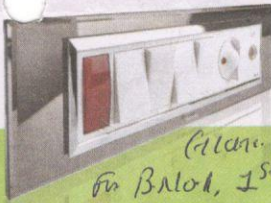
Qty.	Item	Rate	Amount
	GRH 324-1711122		
	SYSKA 20W 28x240 480		
	(SYSKA-20Watt Tube light.)		

PAID

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 1405 Date 17/11/22
Party or supplier name Re (Safari) Bill No. -
Department B-NO-1-1st floor Boy's Hostel
Name of storekeeper Mehpal Singh Sign [Signature]



SAPHIRE
GLASS FRAMES

(Placed R.P. Singh
for Block, 1st floor Boy's Hostel)
A PERFECT SCORE FOR YOUR LIFESTYLES

Score
PREMIUM MODULAR

S.No

Date _____

M/s

1502

Areek

toilet use

GSTIN No. : 24AEKPV1447A1ZP

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods
B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At. KALOL.
Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s. Swarnim College

dd. _____ Mo. _____

Estimate No. :

Order No.

Date : 05/3/22

No.	Description	Qty.	Rate	Amount
①	24W 4ft lead Tle	10	24	2400
②	6m Puran R	5	80	80
③	6ft Mod fan	2	17	34
④	6ft Mod Saut	62	35	200
⑤	16ft Mod fan	82	45	90
⑥	16ft Mod Saut	82	95	190

2864

B.No1 - Pmtay

Oven Machine
wiring work

2864

2309 STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 2309 (2309) Date 5/3/22
Party or supplier name Shree Durga Bill No. _____
Department Po B.No1 Pmtay wiring
Name of storekeeper Malpuzar Sign [Signature]

Material Return After 30 Days 5% Payment Deducted

Total

Our Other Branch

Shree Durga Electrical Corporation (Pro Lighting)
G-119, Citymall-1, Opp. Shiv Vilas Dabeli,
Navjivan Mill Compound, Kalol. (Mo.) 78629 56046

Shree Durga Electrical Corporation

Autho. Signature

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

512

Sold By :

INDETOUCH EXPORTERS ENTERPRISE
* NO.3 SAKTHI NAGAR MAIN ROAD, NEAR
KRISHNA NAGAR, WEST TAMBARAM
CHENNAI, TAMIL NADU, 600045
IN

Billing Address :

Tanmay Sonawane
Flat# 304, SHARADA FLORENTIA, Choudhari
Wasti, Kharadi bypass Road, Kharadi
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27

PAN No: ALMPN4627K

GST Registration No: 33ALMPN4627K1ZS

Shipping Address :

Tanmay Sonawane
Abhinav Sonawane
H 603, Pramukh Glory, Sargasan
Gandhinagar, GUJARAT, 382421
IN

State/UT Code: 24

Place of supply: GUJARAT

Place of delivery: GUJARAT

Invoice Number : IN-785

Invoice Details : TN-171162091-2324

Invoice Date : 12.06.2023

Order Number: 407-5058065-7909914

Order Date: 12.06.2023

PAID

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Philips 24V 250W 7748Xhp G6.35 Low Voltage Halogen/Bi Pin Halogen Non-Reflector Bulb/OT Projection Lamp/Mirchi Lamp/Microscope Lamp B07BGR7SPJ (AV-AWOL-IBK1) HSN:90182000 Shipping Charges	₹312.50	2	₹625.00	12%	IGST	₹75.00	₹700.00
		₹87.05		₹174.10	12%	IGST	₹20.90	₹195.00
TOTAL:								₹895.00
Amount in Words:								₹895.00
Eight Hundred Ninety-five only								

For INDETOUCH EXPORTERS ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2alkryK0IMQTqw8nX4P6	Date & Time: 12/06/2023, 10:12:16 hrs	Invoice Value: 895.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 512 Date 23/6/23

Party or supplier name Amazon.in Bill No. IN 785

Department AYURVEDA (HOSPITAL)

Name of storekeeper Abhinav Sign M J Ravi

DR. HIREN KADIKAR
Academic Director



POLYCAB



ESTIMATE

CAN
091(23-24)

(M) 079908 78177

(M) 098249 65003

durga

740

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods

B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At. KALOL.

Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s. Swarnim Collage

Estimate No. :

Order No.

Date : 27/7/23

Add

Mo

No.	Description	Qty.	Rate	Amount
1)	24W T/L 4ft Anchor	10	250	2500
14-year guarantee.				/
Tube light for				
Hornio Inspection				
2500				2500
CASH				
STORE ENTRY Swarnim Startup & Innovation University Inward No. 740 Date 27/07/23 Party or supplier name Shree Durga Electrical Bill No. - Department Pr. SSJU General Use Name of person for Harpal Singh Sign cdh				
R. P. Singh				
For General				
SSJU Use.				
Total				

Material Return After 30 Days 5% Payment Deducted

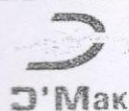
Shree Durga Electrical Corporation

Autho. Signature

TAX INVOICE



1092



Invoice No.	Dated
DEPL/23-24/F136	16-Sep-23
Delivery Note	Mode/Terms of Payment
	ICICI BANK
Reference No. & Date.	Other References
28-2701 dt. 16-Sep-23	DMAK/2023-24/4441
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Self	Gandhinagar
Terms of Delivery	

Gyaprasad Jain Cheritable Trust
35, World Business House, Opp. Parimal,
Garden, Ellisbridge, Ahmedabad, Gujarat -380006
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

[illegible]

Output CGST
Output SGST
Round Off

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 1092 Date 16/09/23

Party or supplier name D'Mark Energy Pvt Ltd Bill No. DEPL/23-24/F136

Department For SSJU College

Name of storekeeper Maheshwari Sign [Signature]

Total	40 Nos	₹ 9,440.00
		E & OE

Indian Rupees Nine Thousand Four Hundred Forty Only

Indian Rupees Nine Thousand Four Hundred Forty Only		Taxable		CGST		SGST/UTGST		Total
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount	
		8,000.00	9%	720.00	9%	720.00	1,440.00	
94054900								
	Total	8,000.00		720.00		720.00	1,440.00	

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Forty Only

for D'Mak Energia Private Limited

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice



Kishan Thakor

25/11
Kishan Bhu

-9/49

For SSIO Use

વિભાગ: 1 વધા વિભાગ. 2
માં LEO નાઉર હી ગયોન જે
નળી મંગળી નંબાળી.

GATE ENTRY
Swamim Startup & Innovation University

Forward N	_____	_____	_____
Vehicle	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

[Signature]

GATE ENTRY

Swamim Startup & Innovation University	16-09-23	51.50
09	9/49	DEPL/23-24/F136
Kishan	mitzela	mirzela.

Quotation / Bill

M. : 8460384575
7048306030**SATGURU ELECTRICALS**

Electrical Goods Sales & Service

7317

Shop No.4, Krishna Shopping Center, Nr. Nirav Bungalows, ITI Road, Kubernagar, Ahmedabad.

M/s. Gyapogad Jain Charitable
Handhinar, Gajjar, Trust.

No. : _____

Date : 12/10/2023

No.	Particulars	Rate	Qty.	Amount Rs.	Ps.
GRN/G0135/23-24 - 13/10/23					
①	System low LED Bulbs (1 year warranty) Piece to piece (Replacement warranty)	155/-	15 Pcs	2325/-	00
STORE ENTRY Swarnim Startup & Innovation University Card No. <u>7317</u> Date <u>13/10/23</u> Satguru Electricals Bill No. <u>DC</u> For: RNo-2-Environment lab For: Multipurpose Sign <u>July 21</u>					
				Total	2325=00

E. & O. E.

For, SATGURU ELECTRICALS

Prinay A
Proprietor

Through

UNHATNIE

9474

For B.No-2 Environment Lab, Chemical Lab
& Dept Light fitting
(NABL Inspection Use)

GATE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 02	Date 13/10/23 Time 12:10
Vehicle No. 9474	Gate No.
Name of party	
Name of Security	Surpalsim Sign 11/10

DELIVERY CHALLAN

From 24/10/2019 to 24/10/2019
24/10/2019 to 24/10/2019

To S.S.I.U. Sir

2174 STORE ENTRY
Swarnim Startup & Innovation University

Edward No. 7950 Date 20-1-21

Dr. Richard Schepherd (Vision Tech)
Party or supplier name Bill No. 554

Department Frodpoth Street Light Wn

Name of storekeeper 2010/1/24 Sign _____

Order No. 5390

Challan No. 5390

Date: 20/01/24 Sign: _____

Particulars	Qty.	Rate	Amount
LED T.H. Ring (Bola Band)			
कुल - 50 माथे (1)			
समाधि S.S.T. (1) कुल - (25)			
मोटरपेट कुल मरणाः 01 (युनि. मोधी)			
(0124/14701 + 1014)			
माथे - 13 AT 9180			
कुल मरणाः माथे (26)			
(माथे मरणाः कुल माथे मोटरपेट)			
(21,29,800 माथे)			

ARIHANT SCHOOL OF PHARMACY & B.R.I

OUT NO:- 5390

DATE:- 20/01/24

CLERK:- J. D. N. C.

O.S:-

PRINCIPAL:- *[Signature]*

STAMP: ARIHANT SCHOOL OF PHARMACY & B.R.I

STAMP: PASS

STAMP: 5390

STAMP: 20/01/24

STAMP: 12:31 PM

STAMP: Siddhant Singh

Please receive the following goods in good order & condition.

Received by Int. Sec.

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees One Lakh Twenty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UT	
		Rate	Amount	Rate	Amount
94051010	1,10,000.00	9%	9,900.00	9%	9,900.00
Total	1,10,000.00		9,900.00		

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Eight Hundred Only**

GATE PASS

Trihant School of Pharmacy & B.I.R.

Company's VAT TIN

24072902609 - 11/11/2003

Company's CST No.

24572902609 - 11/11/2003

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Inward No. : 5589 Date : 19/1/20

11/2003 6120

in Time : 0:30

Charge Sign Siddhant Singh

This is a Computer Generated Invoice

Tax Invoice

1950

Vision Tech Electronics

C/9, BANSIDER ESTATE
OPP. SUPRABHAT INDUSTRIAL ESTATE, BARDOLPUR
D/S, DARIYAPUR DARWAJA, AHMEDABAD
GUJARAT (INDIA) - 380004
MO:- 9925799688
GSTIN/UIN: 24AAMPI7202E1Z3
State Name : Gujarat, Code : 24
E-Mail : infomukeshj@yahoo.com

Invoice No. e-Way Bill No.

VT/23-24/182

Dated

19-Jan-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

VT/23-24/182 dt. 19-Jan-24

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

GYAPRASAD JAIN HERITABLE TRUST

35, World Business House, Opp. Parimal
Garden, Ellisbridge, Ahmedabad, Gujarat,
GSTIN/UIN : 24AABTG1259L1Z0
State Name : Gujarat, Code : 24

Buyer (Bill to)

GYAPRASAD JAIN HERITABLE TRUST

35, World Business House, Opp. Parimal
Garden, Ellisbridge, Ahmedabad, Gujarat,
GSTIN/UIN : 24AABTG1259L1Z0
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LED FITTING (BOLARD)	94051010	50.00 PCS.	2,200.00	PCS.		1,10,000.00
						9,900.00
						9,900.00

CGST
SGST

* 25 Nos
received
by - 9180 - 018m/v

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 1950	Date 20-01-24
Party of supplier Vision Tech Electronics	Bill No. VT/23-24/182
Department Footpath Street Light work	
Name of storekeeper Mukeshme	Sign G. J.

Total

50.00 PCS.

₹ 1,29,800.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Nine Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051010	1,10,000.00	9%	9,900.00	9%	9,900.00	19,800.00
Total	1,10,000.00		9,900.00		9,900.00	19,800.00

Tax Amount (in words) : Indian Rupees Nineteen Thousand Eight Hundred Only

GATE PASS

Arhant School of Pharmacy & B.I.R.

Company's VAT TIN

24072902609 - 11/11/2003

Company's CST No.

24572902609 - 11/11/2003

Declaration

We declare that this invoice shows the actual price
of the goods described and that all particulars are
true and correct.

Inward No.: 5581 Date: 19/11/24

In Time: 6:30

In Charge Sign Siddhant P. Singh

for Vision Tech Electronics

Authorised Signatory

This is a Computer Generated Invoice

7:02

Voi 4G+ 80%



R

To Ravibhai Parmar

+91 *****8522

₹531

Pay again

Split with friends

ભાઈનાં ભાઈ

25 + 25 = 50 નોં

25 રાવિરંત રાવિભાઈ

25 રાવિભાઈ રાવિરંત 2185 નોં

✓ Completed

Jan 19, 2024 7:02 PM



HDFC Bank 3367



UPI transaction ID
401907040849

To: Mr Parmar Manjuben
ravibhaiparmar1065@okaxis

From: RAJ ARVINDBHAI JOSHI (HDFC Bank)
rajoshi11@okhdfcbank

Google transaction ID
CICAgLCixYrxPw

2299



IRN : 9b5cae7c5445047318fc9cb52af87810dd6c377fd2-05e71f8072e220b4b232cb
Ack No. : 162416480061696
Ack Date : 4-Mar-24



D'Mak Energia Private Limited
E7+E8/12, GIDC, Sector 26,
Gandhinagar, Gujarat, 382026
GSTIN/UIN: 24AAHCD7747F1ZK
State Name : Gujarat, Code : 24
CIN: U31900GJ2020PTC113917
E-Mail : finance.dmakgroup@gmail.com

Gyaprasad Jain Cheritable Trust
C/O (SWARNIM STATRUP AND IN
(UNIVERSITY), 35.WORLD BUSINESS, HOUSE,
OPP.PARIMAL GARDENELLISBRIDGE, AHMEDABAD -380006
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24
Contact : 96649 03057

GyaprasadJain Charitable Trust
C/O (Arihant School of Pharmacy & Bio-
Research Institute) 35, WORLD BUSINESS,
HOUSE, OPP.PARIMAL GARDENLISBRIDGE, AHMEDABAD -380006
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24
Place of Supply : Gujarat
Contact : 96649 03057

Ahmedabad

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Street Light 18% 24W LED STREET LIGHT LENS	94054090	25 Nos ✓	400.000	Nos		10,000.000
	Output CGST						900.000
	Output SGST						900.000
	Round Off						
	Ret - Gyaadhai sir -						
	STORE ENTRY Swarnim Startup & Innovation University Inward No. <u>2299</u> Date <u>4/3/24</u> Party or supplier name <u>D. NAK</u> Bill No. <u>DEP4/23-24/1-22</u> Department <u>Maintenance. Road Light</u> Name of storekeeper <u>Shailish</u> Sign <u>Shailish</u>						
	For - Ajush building 9 B-building Frontside						
	Amount Chargeable (in words)						
	Total		25 Nos				₹ 11,800.000

for - Ayush building & B-building frontside
Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

E. & O.E.

Previous Balance:

Current Balance : ₹ 11,800.000 Dr

HSN/SAC		Taxable Value		CGST		SGST/UTGST		Total	
94054090		10,000.000		Rate	Amount	Rate	Amount	Tax Amount	
		10,000.000		9%	900.000	9%	900.000	1,800.000	
Total		10,000.000			900.000		900.000	1,800.000	

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Company's PAN : AAHCD7747F

• We are Registered under MSME Act, UAM No UDYAM-GJ-09-0006110

• Payment should be done within Due Date otherwise 21% p.a.
Interest will be charged on the outstanding amount.

interest will be charged • Default payment term is 15days if not mentioned at "Terms of Payment"

Authorised Signatory

This is a Computer Generated Invoice





ESTIMATE

(M) 079908 78
(M) 098247 10

ANCHOR
by Panasonic

POLYCAB

C&S
electric

durga

2438

2438

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods

B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At. KALOL.

Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s. <u>Swarnim</u>		Estimate No. :		
Add _____ Mo _____		Order No.		
		Date : <u>18/3/24</u>		
No.	Description	Qty.	Rate	Amount
1	20W 4ft Led TL	18	250	4500
	20watt Led Tubelight 4 Feet			
2	Insulation wire Tape	10	10	100
3	12dmm wire	25	15	375
	1 5mm wire - (05mts)			
				4875
				4675

STORE ENTRY
Swarnim Startup & Innovation University
2438 2438 Date: 18/03/24
Shree Durga Electrical
Party or supplier name: B No 2 3rd Floor 4th Floor Ux
Department: Hub power Sign: Chela
Name of storekeeper: Hub power

for B No 2
3rd Floor 4th Floor Ux
Passage Tubelight Ux

Approved by ANISH Total

Material Return After 30 Days 5% Payment Deducted

Our Other Branch

Shree Durga Electrical Corporation (Pro Lighting)
G-119, Citymall-1, Opp. Shiv Vilas Dabeli,
Navjivan Mill Compound, Kalol. (Mo.) 78629 56046

Shree Durga Electrical Corporation

Autho. Signature

20 watt 4 feet led = 18 nos
Insulation tape = 10 nos
14mm wire 5 mtr

UGC Inspection E- room B Building
on 25th 11/2. Tube light 11/2

Acti sheet room 1000

Rep: C. C. Chhavi SM

Shel of B Building in 1000
Box of 4th Floor
eng. Dept

Shel

Swarmish Science & Innovation University	
CASH ENTRY	
10	28/12/24 Time 5:00
Bill no	
SHREE DUREA ELECTRIC CORPORATION	
NIKUL	Sign

(M) 079908 78177
(M) 098249 65003

SHREE DURGA ELECTRICAL CORPORATION

Dealing everything in Electrical goods

B-12, Shah Super Market, Nr. Ice Factory Char Rasta, At.KALOL.

Dist. Gandhinagar Pin. : 382721 Email ID : shreedeco@yahoo.com

M/s. <u>Swarnim University</u>		Estimate No. : <u>03</u>	
Id. _____ Mo. _____		Order No. _____	
		Date : <u>20.4.23</u>	

No.	Description	Qty.	Rate	Amount
<u>1</u>	<u>20W led T/L Rin</u>	<u>20</u>	<u>240</u>	<u>24800</u>
Ref Vijay Ravel E Bhawan Bhawan Por. B-2 Ground Floor + 1st floor Classroom (Convocation Degree Distribution Work)				PAID <u>1800</u>

GATE ENTRY	
Swarnim Startup & Innovation University	
Inward No. <u>07</u>	Date <u>21/4/23</u> Time <u>11:06</u>
Vehicle No. <u>-</u>	Bill No. <u>03</u>
Name of party <u>gnre Durva Electric</u>	

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. <u>114</u>	Date <u>22/04/23</u>
Party or supplier name <u>Shree Durva Electric</u>	Bill No. <u>03</u>
Department <u>B-2 GFL 1st floor Classroom</u>	
Name of storekeeper <u>Mr. Kishan</u>	Sign <u>[Signature]</u>

	Total
--	--------------

Material Return After 30 Days 5% Payment Deducted

Shree Durga Electrical Corporation

Autho. Signature

Jayesh Patel
M. 96626 56567

॥ श्री हरिश्चन्द्र माताय नमः ॥
CASH-MEMO/RETAIL INVOICE

Sanjay Patel
M. 92768 18688

Om Light Vision

F-119, City Mall-1, Opp. Om Electronics, Navjivan Mill Compound
Kalol-382721, Dist. Gandhinagar

Bill No. 4

Date 21-4-2023

M/s.

Swarnim University

Sr. No.	Description	Qty.	Rate	Amount
1	LBD Light	10	130/-	1300/-
2	Cock.			
3				
4				
5	1 Jam Waring			
6				
7				
8	2180.			
9				
10	tr B.No 2			
11	Ground Floor			
12	1st floor			
13	Class Room			
14	For Vijay Park & Bhavin Bhimani			
15				
16				

PAID

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 115	Date 21/04/23
Party of supplier Om Light Vision	Bill No. 04
Department For Balo-2 GFE 1st floor Classroom	
Name of storekeeper Hetalpali	Sign Chhys

GATE ENTRY
Swarnim Startup & Innovation University

(B.No-2) Degree Distribution work

GSTIN : 24 AMCPP659411102 TUESDAY CLOSED E.&O.E.

Subject to KALOL Jurisdiction
Goods once sold will not be taken back
All Types of Electrical Appliances are Repaired & Serviced here.
Original White for Buyer, Duplicate Green for Acc. Purpose
Name of Security

For, Om Light Vision

M. J. Patel

4th Convocation Programme. 02

114

Date: 14/5/24

REPAIRING CHALLAN

CRAN NO: CR0059/24-25

16

M/s. <u>Gayapousad Jain</u>	Book No.
<u>Cheritable</u>	Bill No. <u>1582</u> Date: <u>24-4-24</u>
<u>Trust</u>	Quot. No.
Sales Person: <u>Dmak</u>	Mode Of Payment
	DM 2324 <u>Self</u>

SR.	PARTICULARS	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	200W Flood Slim	12	1600	19200
STORE ENTRY Swarnim Startup & Innovation University Inward No. <u>114</u> Date <u>25/4/24</u> Party or supplier name <u>Gaya</u> Bill No. <u>1582</u> Department <u>Maintenance-Light</u> Name of storekeeper <u>Shyish</u> Sign <u>[Signature]</u>				
	* 2 year guarantee.			19200
	* 6 मं० मरिचि मसिह			
	✓ 6 मं० SSIU Rathod Bhoyam			
	Total			
	Rs. in Words: <u>[Signature]</u>			

T & C:

- (1) No Exchange, No Return
(2) Please Check Material Before Taking Delivery

THANK YOU

Authorized Signatory

Ref. Mr. Gadhvisit In Care
R. P. Singh

OK
Received
23/5/2024

continued ...

SWARRNIM UNIVERSITY

CAMPUS

Bhojan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0059/24-25**GOODS RECEIVED NOTE**

Date : 14/05/2024

Name Of Supplier Kachi Chithii (Rajeshbhai Gadhavi)

Gate Pass: _____

Challan No. _____ Date / / : :

Invoice No. 1582

Date 24/04/2024

Vehicle No. GADHAVI SIR IN CAR

Carrier's Name _____

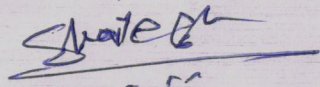
L.R./R.R. No. / /

Desp Thru. GADHAVI SIR IN CAR

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	200 watt halogen Light (FLOOD SLIM) 6 NOS ADJ UNIT 6 NOS SSIU UNIT	0063/24-25	853929		NOS	1.000	1.000	0.00	
2	200 watt halogen Light (FLOOD SLIM) 6 NOS ADJ UNIT 6 NOS SSIU UNIT	0063/24-25	853929		NOS	1.000	1.000	0.00	
3	200 watt halogen Light (FLOOD SLIM) 6 NOS ADJ UNIT 6 NOS SSIU UNIT	0063/24-25	853929		NOS	1.000	1.000	0.00	

REMARKS (if any) IN WORD NO :- 114 IN WORD DATE :- 25.04.2024

REF : RAJESH GADHVI SIR , FLOOD 06 NOS ADALAJ UNIT & 06 NOS SSIU UNIT RECIEVED



14/05/2024 02:30:20 PM

14/05/2024 02:48:35 PM

14/05/2024 02:48:35 PM

14/05/2024 02:48:35 PM

14/05/2024 02:48:35 PM

Prepared by / Store Incharge

User.Department.Head

Project Head / Plant Head

Purchase Dept Head

Accounts Dept Head

TAX INVOICE

e-Invoice

IRN : 6fc74fac718ba50d8b7611c03cdac72b55c17-
68a21c702a0c49c22e5517ec3
Ack No. : 162417283782801
Ack Date : 30-May-24

459



D'Mak Energia Private Limited
E7+E8/12, GIDC, Sector 26,
Gandhinagar, Gandhinagar, Gujarat 382026
CIN: U31900GJ201701113917
E-Mail : finance@dmakenergia.com
GSTIN/UIN : AAHCD7747F124
State Name : Gujarat, Code : 24

Consignee (Ship to)

Gyaprasad Jain Cheritable Trust

C/O (SWARNIM STATRUP AND

INNOVATION UNIVERSITY), 35, World

Business House, Opp. Parimal, Garden, Ellisbridge, Ahmedabad, Gujarat, 380005

GSTIN/UIN : 24AABTG1259L1ZO

State Name : Gujarat, Code : 24

Contact : 96649 03057

Buyer (Bill to)

Gyaprasad Jain Cheritable Trust

C/O (S.S.I.U.), C/O 35, World Business

House, Opp. Parimal, Garden, Ellisbridge,

Ahmedabad, Gujarat, 380005

GSTIN/UIN : 24AABTG1259L1ZO

State Name : Gujarat, Code : 24

Place of Supply : Gujarat

Contact : 96649 03057

Invoice No. **DEPL/24-25/B228**
Delivery Note
Reference No. & Date. **47-4640 dt. 30-May-24**
Buyer's Order No. **1574 - Jayesh Raval**
Dated **30-May-24**
Telephonic
Dispatch Doc No. **30-May-24**
Delivery Note Date
Dispatched through **Porter**
Destination **Ahmedabad**
Terms of Delivery

GRN/GO15312425

Sl. No.	Description	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Lights-94054900-S 2x2 Led Panel light - White - 40W	94054900	4 Nos	900.000	Nos		3,600.000
2	LED Accessories 18% 2X2 clamp	940540	16 Nos	80.000	Nos		1,280.000
							4,880.000
							439.200
							439.200
							(-)0.400

Output CGST
Output SGST
Round off

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 459 Date 13/07/24Party or supplier name D'Mak Energia Bill No. B228Department For B No-2 Computer LabName of storekeeper Harpreet Sign [Signature]

Amount Chargeable (in words)

Indian Rupees Five Thousand Seven Hundred Fifty

20 Nos

₹ 5,758.000

E. & O.E

Previous Balance:

Current Balance : ₹ 5,758.000 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054900	3,600.000	9%	324.000	9%	324.000	648.000
940540	1,280.000	9%	115.200	9%	115.200	230.400
Total	4,880.000		439.200		439.200	878.400

Tax Amount (in words) : Indian Rupees Eight Hundred Seventy Eight and Forty paise Only

Company's PAN : AAHCD7747F

Declaration

We are Registered under MSME Act, UAM No. 09-0006110

Payment should be done within Due Date otherwise 21% interest will be charged

Default payment term is 15days if not mentioned in Terms of Pa

Company's Bank Details

Bank Name : ICICI Bank

Branch No. : 777705028423

Branch & IFS Code: Sector-16 Gandhinagar & ICIC0000165

for D'Mak Energia Private Limited

SUBJECT TO GANDHINAGAR JURISDICTION

This is Computer Generated Invoice

Authorised Signatory

Rep Vijay Raval (Bhavika Medium)
for B.No-2 1st Floor Computer Lab.
fitting Light.

Swarnim Startup & Innovation University		
GATE ENTRY		
Inward No. 03	Date. 13/07/24	Time. 3:01
Vehicle no.	Bill no. 24-25/B-228	
Name of Party. D'Mak	Encl. 1	
Name of Security. D.M.M.	Sign. H.R.	

જાણી તાલુકા કોમ્પ્યુટર માં ફાઇલિંગ લાવવા
ગેટ પર ફેરવેલ માં જાણ કરેલ નથી
જોડેલી ફાઇલ નથી. તેથી બિલન જોડેલી
મેર કરેલ છે.

GATE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 03	Date. 13/07/24
Vehicle no.	Bill no. 24-25/B-228
Name of Party. D'Mak	Encl. 1
Name of Security. D.M.M.	Sign. H.R.

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. **G0153/24-25**

GOODS RECEIVED NOTE

Date : 13/07/2024

Name Of Supplier D'Mak Energia Private limited

Gate Pass:

Challan No.

Date / /

Invoice No. **DEPL/B228**

Date 30/05/2024

Vehicle No.

Carrier's Name

L.R./R.R. No. / / Tr

Desp Thru.

Sr. No.	Item Description	Order Number	Item Code (NO.)	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
1	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00
2	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00
3	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00
4	LED LIGHTS-94054900-S 2'x2' Led Panel Light White 40 W	0154/24-25	940549		NOS	1.000	1.000	0.00

REMARKS (if any) INWARD nO 459/13-07-14 For B.No 2, 1st Floor Computer Lab Light Use

[Signature]

13/07/2024 03:28:46 PM

Prepared by / Store Incharge

13/07/2024 03:32:55 PM

User Department Head

13/07/2024 03:32:55 PM

Project Head / Plant Head

13/07/2024 03:32:55 PM

Purchase Dept Head

13/07/2024 03:32:55 PM

Accounts Dept Head

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0090/24-25

GOODS RECEIVED NOTE

Date : 01/06/2024

Name Of Supplier D'Mak Energia Private limited

Gate Pass: _____

Challan No. _____ Date / /

Invoice No. DEPL/24-25/230 Date 31/05/2024

Vehicle No. _____

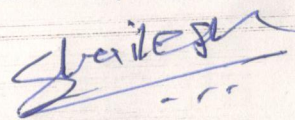
Carrier's Name _____

L.R./R.R. No. / /

Desp Thru. LABHUBHAI 9180 ECCO

Sr No	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	LED LIGHTS-94054900-S WHITE 40W	0092/24-25	940549		NOS	2.000	2.000	0.00	
2	2" X 2" CLAMP { LED FITTING } LED FITTING USE COMPUTOR LAB B-BUILDING	0092/24-25	940540		NOS	16.000	16.000	0.00	

REMARKS (if any) INWARD NO : 276 INWARD DATE : 31.05.2024 REF: VIJAY RAVAL, USE FOR B-BUILDING COMPUTOR LAB



01/06/2024 03:45:09 PM
Prepared by / Store Incharge

01/06/2024 03:51:10 PM
User/Department Head

01/06/2024 03:51:10 PM
Project Head / Plant Head

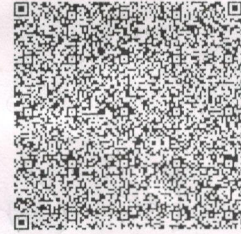
01/06/2024 03:51:10 PM
Purchase Dept Head

01/06/2024 03:51:10 PM
Accounts Dept Head

TAX INVOICE

e-Invoice

276



IRN : 069e009d4957dd61fdaacdcef8f29d34a65e53d-
1189411bb86247ddbf96fddc4
Ack No. : 162417291685761
Ack Date : 31-May-24

GRN No. 00090/24-25. Date 01/06/24

D'Mak Energia Private Limited E7+E8/12, GIDC, Sector 26, Gandhinagar, Gujarat, 382026 CIN: U31900GJ2020PTC113917 E-Mail : finance.dmakgroup@gmail.com GSTIN/UID : 24AAHCD7747F1ZK State Name : Gujarat, Code : 24	Invoice No.	Dated
	DEPL/24-25/B230	31-May-24
	Delivery Note	Mode/Terms of Payment
		ICICI
	Reference No. & Date.	Other References
	47-4653 dt. 31-May-24	1581 - JAYESH RAVAL
	Buyer's Order No.	Dated
	TELEPHONIC	31-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	SELF	AHMEDABAD
	Terms of Delivery	

Consignee (Ship to)
Gyaprasad Jain Cheritable Trust
 C/O Swarnim Startup and Innovation
 University), 35, World Business House, Opp.
 Parimal, Garden, Ellisbridge, Ahmedabad, Gujarat, 380006
 GSTIN/UID : 24AABTG1259L1ZO
 State Name : Gujarat, Code : 24
 Contact : 96649 03057

Buyer (Bill to)
Gyaprasad Jain Cheritable Trust
 C/O (S.S.I.U) 35, World Business House, Opp.
 Parimal, Garden, Ellisbridge, Ahmedabad, Gujarat, 380006
 GSTIN/UID : 24AABTG1259L1ZO
 State Name : Gujarat, Code : 24
 Place of Supply : Gujarat
 Contact : 96649 03057

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LED Lights-94054900-S 2x2 Led Panel light - White - 40W	94054900	2 Nos	900.000	Nos		1,800.000
2	LED Accessories 18% 2X2 clamp	940540	16 Nos	80.000	Nos		1,280.000
							3,080.000
Output CGST							277.200
Output SGST							277.200
Less :							(-).400
Total							18 Nos ₹ 3,634.000

STORE ENTRY
 Swarnim Startup & Innovation University

Inward No. 276 Date 31/5/24
 Party or supplier name D'Mak Energia Pvt Ltd Bill No. B230
 Department Computer Lab-Bno2
 Name of storekeeper Chubpudm Sign (Signature)

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Thirty Four Only

Previous Balance:

Current Balance : ₹ 3,634.000 Dr

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94054900	1,800.000	9%	162.000	9%	162.000	324.000
940540	1,280.000	9%	115.200	9%	115.200	230.400
Total	3,080.000		277.200		277.200	554.400

Tax Amount (in words) : Indian Rupees Five Hundred Fifty Four and Forty paise Only

Company's PAN : AAHCD7747F

Declaration

• We are Registered under MSME Act, UAM No UDYAM-GJ
 -09-0006110

• Payment should be done within Due Date otherwise 21% p.
 a. interest will be charged • Default payment term is 15days if not mentioned at "Terms of Payment"

Company's Bank Details

Bank Name : ICICI Bank

A/c No. : 777705028423

Branch & IFS Code: Sector-16 Gandhinagar & ICIC0000165

for D'Mak Energia Private Limited

Authorised Signatory

SUBJECT TO GANDHINAGAR JURISDICTION

This is a Computer Generated Invoice



JORBHI ELECTRIC CORPORATION

338

Jorbhi Complex, Plot No. 347/1, GH-5 Corner, Sector-22, Gandhinagar.
M : 98240 95273

NO : 24ACGPC9059D1ZU

M/S. Gyaprasad Jain
Oresitable Trust
Swarnim Startup.

D.C. No. : 607

Date : 12/ 6/2024

Particular	Qty.	Rate	Amount
Haveus 36W 4ft Led Ballon pipe plus Nxt	6 Nos		
25/07/24 9825979164			

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 338 Date 13/6/24

Party or supplier name Jorbhi Bill No. 607

Department Lead G/egg classroom

Name of storekeeper Shailish Sign Shailish

DELIVERY CHALLAN

N.B. Claim for quality, Shortage Weight etc. to be notified in writing on receipt of goods otherwise the same will not be entertained our risk and responsibility ceases on delivery of the goods to carrier of on rails.

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0120/24-25

GOODS RECEIVED NOTE

Date : 13/06/2024

Name Of Supplier SURBHI ELECTRIC CORPORATION

Gate Pass: _____

Challan No. 607 Date 12/06/2024

Invoice No. GST/321/24-25 Date 12/06/2024

Vehicle No. _____

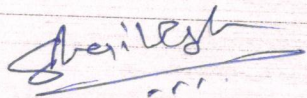
Carrier's Name _____

L.R./R.R. No. / /

Desp Thru. EECO 9474 KISHAN THAKOR

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	36W LED PRIDE PLUS NXT BATTEN "HAVELLS" { TUBE LIGHT LED } "HAVELLS" MAKE { TUBE LIGHT LED }	0121/24-25	940511		NOS	6.000	6.000	0.00	

REMARKS (if any) INWARD NO. 338 INWARD DATE 13.06.2024 REF VIJAY RAVAL SSIU LAW COLLEGE CLASS ROOM IN FITTING



13/06/2024 02:46:34 PM

13/06/2024 02:56:08 PM

13/06/2024 02:56:08 PM

13/06/2024 02:56:08 PM

13/06/2024 02:56:08 PM

Prepared by / Store Incharge

User.Department Head

Project Head / Plant Head

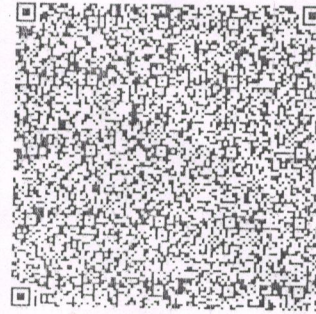
Purchase Dept Head

Accounts Dept Head

Tax Invoice

e-Invoice

IRN : 3e4f6cc76c86c01e724c93b1345e7e8348e4-
cec955edcc22c924370d5356
Ack No. : 162417573572084
Ack Date : 29-Jun-24



GRN No: GR0136 Date: 02/7/27

Surbhi Electric Corporation

347/1, Surbhi Complex,

Gh.5 Cornar, Sector -22

Gandhinagar

9824095273

PAN NO- ACGPC9059D

GSTIN/UIN: 24ACGPC9059D1ZU

UDYAM Reg No. : UDYAM-GJ-09-0001323 (M)

GSTIN/UIN: 24ACGPC9059D1ZU

State Name : Gujarat, Code : 24

E-Mail : chaudharinilesham@yahoo.com

Buyer (Bill to)

Invoice No.

GST/402/24-25

Dated

29-Jun-24

Delivery Note

632

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

15-Jun-24

Dispatched through

Destination

Terms of Delivery

Swarnim Startup & Innovation University

GATE ENTRY

Inward No. 03 Date 15/06/24 Time 11:52

Vehicle no. 9180 Bill no. 632

Name of Party Surbhi Electric Corporation

Name of Security Guard Sign M. K. Surbhi

GYAPRASAD JAIN HERITABLE TRUST
C/O SWARNIM STARTUP AND INNOVATION UNI.
35-WORLD BUSINESS HOUSE
ELLISBRIDGE, AHMEDABAD
9664903057

GSTIN/UIN : 24AABTG1259L

State Name : Gujarat, Code : 24

Sl.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20W LED PRIDE ULTRA BATTEN HAVELLS	18 %	14.000 NOS	150.00	NOS	15.25 %	1,779.75
CGST							160.18
Less: Rou							160.18
Total							(-).0.11
Total							14.000 NOS
Amount Chargeable (in words)							₹ 2,100.00
Indian Rupees Two Thousand One Hundred Only							E. & O.E

DISC 7. 271.41

Amount Chargeable (in words)

Indian Rupees Two Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
94051100	1,779.75	9%	160.18	9%	160.18	320.36
Total	1,779.75		160.18		160.18	320.36

Tax Amount (in words) : Indian Rupees Two Thousand One Hundred and Thirty Six paise Only

STORE ENTRY
Swarnim Startup & Innovation University

Company's PAN

ACCG 9059D

Date

15/6/24

Declaration

Party or supplier name

Surbhi Electric Corporation

Bill No.

GST-2402/24-25

We declare that this invoice shows the actual sale of

the goods described and that all particulars

Department

H. K. Surbhi

Name of storekeeper

Sign

Company's Bank Details

Bank Name

THE MANSA NAGARIK SAHAKARI BANK LTD

Branch

004002300000046

Branch & IFS Code

GANDHINAGAR & YESB0TMNS04

for Surbhi Electric Corporation

SWARRNIM UNIVERSITY

CAMPUS

Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj

G.R.N. No. G0136/24-25

GOODS RECEIVED NOTE

Date :

02/07/2024

Name Of Supplier SURBHI ELECTRIC CORPORATION

Gate Pass: _____

Challan No. _____

Date 11/06/2024Invoice No. GST/402/24-25 Date 29/06/2024

Vehicle No. _____

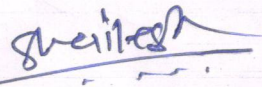
Carrier's Name L.P. ParkLR/RTR No. D/L

Labhubhai-9180

Desp Thru _____

Labhubhai-9180

Sl. No.	Item Description	Order Number	Item Code	Quantity Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
1	20W LED PRIDE ULTRA BATTEN HAVELLS { TUBE LIGHT } " HAVELLS" MAKE	0137/24-25	940511		NOS	1.000	1.000	0.00	
2	20W LED PRIDE ULTRA BATTEN HAVELLS { TUBE LIGHT } " HAVELLS" MAKE	0137/24-25	940511		NOS	1.000	1.000	0.00	
3	20W LED PRIDE ULTRA BATTEN HAVELLS { TUBE LIGHT } " HAVELLS" MAKE	0137/24-25	940511		NOS	1.000	1.000	0.00	

REMARKS (if any) INWARD NO :- 358 INWORD DATE:- 15.06.24 REF :-RAJESH GADHAVI SIR HOMIO & GENARAL USE

02/07/2024 04:07:54 PM

02/07/2024 04:15:03 PM

02/07/2024 04:15:03 PM

02/07/2024 04:15:03 PM

02/07/2024 04:15:03 PM

Prepared by / Store Incharge _____

User Department Head _____

Project Head / Plant Head _____

Purchase Dept Head _____

Accounts Dept Head _____



Managed by G P Jain Charitable Trust

**Campus: At Post Bhoyan Rathod, Nr. ONGC WSS,
Opp. IFFCO Adalaj-Kalol Highway,
Gandhinagar, Gujarat - 382420**

Uttar Guprat Vij Company Ltd. Reg. Off: Bopal & Corporate Office: Vrangan Road, Mehsana - 384 001, Gujarat India CIN: U40002GJ2005VC0042906; UTIN: ZAAACB055H1ZEPAN NO: AAACB055H Website: http://www.uvgcl.com									
BILL FOR THE MONTH OF JUL-2024						By RPAD/Hand Delivery No.			
M/S SHREE GYAPRANAD JAIN CHETABLE TRUST OFFICE NO 35, WORLD BUSINESS HOUSE, 3RD FLOOR, NR PARIMAL GARDAN, ELLISBRIDGE, AHMEDABAD-380006 GANDHANAGAR						OFFICE OF EXEC. ENGINEER			
						UG/VCL Division Office			
						Date: 15-07-2024			
Division Office Email Id:						Phone No:		Conv. GSTIN:	
Consumer No:	Tariff	Contract Demand	85% Contract Demand	Actual Max. Demand	Billing Demand	Excess Cont. DMD	SD Cash	Bank Guarantee	
65137	HIT-I	150	128	171	171	21	924995	0.00	
Supp Voltage	KWH	KVAH	KVARH	Avg PF	MF	Actual Max DMD during day	PP Indicator		
11	46688	47860	9216	975	2				
Meter No:	Make	CITF Make	CITF Srm	CT Ratio	PT Ratio	Meter Constant	MC/MF/CD/TF	Meter Status	
5A004708	SECURE		2					Normal	
	KWH	KVAH	KVARH	AMD	PEAK HR	NIGHT HR	AMD DAY	AMD NIGHT	
Current R	325156	332330	51289		110445	78336			
Previous R	301812	308400	46681		102978	73863			
Difference	23344	23930	4608		7467	4473			
DIT*MF	46688	47860	9216		14934	8946			
Old Met Cons.									
Enhanced Unit									
CONSUMPTION DETAILS									
A.Total Units	B.Night Units	C.TOU	D.I/O Of Units in A		E.Night Concession Units	F.Connection Date	G.Consumer Type		
46688	8946	14934	15563		8946	28-12-2022			
H.Recoverable SD		I.Seasonal Status	J.ED Exemption Upto			K.Details of Adjustments		CHQ DISHONOUR DT	
CALCULATION OF CHARGES									
Demand Charges	DMD in KVA	Rate per KVA	Amount Rs						
1st 500 KVA	150	150	22500	Electricity Duty	KWH	Consumption Charges	ED Rate	Amount	Exempted Amount
2nd 500 KVA	0	0	0		46688	358353.7	.15	53753.06	0
Next	0	0	0						
Excess DMD	21	855	11655						
Tot Demand	171		34155	SET OFF DETAILS					
	KWH	Rate	Amount	Total->	Wind Energy	CPP	Open Access		
Energy Charges	46688	4	186752.00	Units	0	0	0		
Night Rebate	8946	0	0	Amount					
				Adj (Credit)	0	0	0		
Fuel charge	46688	2.85	133060.80	Adj (Debit)	0	0	0		
PF Rebate	186752	-1.25%	-2334.40						
EDIIV Rebate	186752.00	0.00	0.00						
TOU	14934	0.45	6720.30	AMG Charges					
GT Charges	46688	1.50	0.00	CGST:			SGST:		
Tot Consumption Charge			358353.70						
SUMMARY OF CHARGES									
Demand Charge	Energy Charge	Fuel Surcharge	PF Adj./Rebate	Night Rebate	EDIIV Rebate	Time Of Use Charges	GT Charges	Tot Consumption Charge	
34155.00	186752.00	133060.80	-2334.40	0.00	0.00	6720.30	0.00	358353.70	
Electricity Duty	Meter Charges	Cross Subsidy	Wheeling Charges	Parallel Operation Charges		Current Month's Bill	Outstanding Arrears		
53753.06	0.00					412106.76	0.24		
Delayed Payment Charges	Adv. Payment / Adjust.	Net Payable	TCS	Total Payable	PREV.BILL TCS Cr	Reading Date	Bill Date	Due Date	Excess Amount
756.94	2271.35	415135.29	0.00	415135.29	0.00	15-07-2024	15-07-2024	25-07-2024	0.00
Amount in Words: Four Lakhs Fifteen Thousand One Hundred And Thirty Five And Twenty Nine Paise Only									
Mtg: MC-Measure MF-Multiplication Factor CD-Contract Demand FT-Fac/T Change							EXECUTIVE ENGINEER GANDHANAGAR		

July
2024

Swarnim Startup & Innovation University
Inward No. 1537 Date 26/7/19
Prin Sign. [Signature] Principal Sign.

To: Sharon Pared
Account Dept
DO the transfer
Cord
1-28-7-2000